

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00017		3. Effective Date 2001JUN04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-AL-P SUE STONER (810)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH 32548-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M010	
						10B. Dated (See Item 13) 2000MAR20	
Code 12339		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (810)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-00-C-M010	MOD/AMD P00017	
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00017

AMOUNT OF THIS MODIFICATION: 0

1. The purpose of Modification P00017 is to revise Attachment 14, "Metric Systems Performance-Based Payments, CLIN 1012AA." As a result of this change, Attachment 14 is deleted in its entirety and revised Attachment 14, dated 30 May 2001, is attached.
2. This action does not result in any change to the total contract amount. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M010 MOD/AMD P00017	Page 3 of 3
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 014	METRIC SYSTEMS PERFORMANCE-BASED PAYMETNTS CLIN 1012AA	30-MAY-2001		DATA

ATTACHMENT 14 (REVISED 30 MAY 2001)
 METRIC SYSTEMS PERFORMANCE-BASED PAYMENTS, CLIN 1012AA

DATE	PAYMENT	MILESTONE PAY EVENT	VERIFICATION METHOD
30 MAR 01	\$72,089	Scanning of documents (16,000 pgs)	MS Word file w/all scanned pgs, in an unedited format, will be available.
30 APR 01	\$502,252	Cleanup/review (16,000 pgs) SGML tagging (1,000 pgs)	16,000 pgs scanned & edited documents available in MS Word. 1,000 pgs of SGML tagged text available for review.
30 MAY 01	\$193,823	SGML tagging (3,500 pgs)	3,500 pgs of SGML tagged text available for verification.
29 JUN 01	\$329,715	SGML tagging (3,500 pgs)	3,500 pgs of SGML tagged text available for verification.
30 JUL 01	\$184,411	SGML tagging (3,000 pgs)	3,000 pgs of SGML tagged text available for verification.

NOTE: July and subsequent monthly deliveries based on Metric receiving IADS 3.0 NLT 6 JUL 01.

30 AUG 01	\$121,912	SGML tagging (1,000 pgs) & IADS entry (3,000 pgs)	1,000 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 3,000 pgs complete.
28 SEP 01	\$149,412	SGML tagging (1,000 pgs) & IADS entry (3,000 pgs)	1,000 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 3,000 pgs complete.
30 OCT 01	\$ 61,911	SGML tagging (750 pgs) & IADS entry (3,500 pgs)	750 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 3,500 pgs complete.

NOTE: October and subsequent monthly deliveries contingent on the approved Rebuild Standards delivered to Metric in electronic format NLT 30 September 2001.

30 NOV 01	\$ 61,911	SGML tagging (750 pgs) & IADS entry (3,500 pgs)	750 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 3,500 pgs complete.
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31 DEC 01	\$ 61,911	SGML tagging (750 pgs) & IADS entry (2,000 pgs)	750 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 2,000 pgs complete.
30 JAN 02	\$ 61,912	SGML tagging (750 pgs) & IADS entry (1,000 pgs)	750 pgs of SGML tagged text available for verification, excludes hyperlinking to outer manuals. Interlinking w/in 1,000 pgs complete.
28 FEB 02	\$55,906	Document to document hyperlinking complete.	TMs fully hyperlinked. Government review of TMs.

Summary of
 Payments: \$1,856,165